

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ashton, Dan

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,437.40 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,355.39</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$4,792.79</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

South Okanagan Similkameen



INVOICE

Invoice 2024-1

Invoice date: 2023-12-14

Job: SOSCS Auction & Dinner

South Okanagan Similkameen Crime Stoppers

1168 Main Street,
Penticton, BC V2A 5E8

P: 250-490-2374 or

P: 250-487-0784

██████████@sostips.ca or steve@sostips.ca

Bill to: Dan Ashton - MLA

Address: 210-300 Riverside Dr.,
Penticton, BC V2A 9C9

Phone: 250-487-4400

Cel.: 250-487-4405

| Item # | Description | Qty | Unit price | Discount | Price |
|--------|----------------------------|-----|------------|----------|----------|
| #2 | SOSCS Auction & Dinner | 4 | \$30.00 | n/a | \$120.00 |
| | Tickets# 11-14 (inclusive) | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | \$30.00 | | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Invoice Subtotal \$120.00

Tax Rate 5.00%

Sales Tax \$6.00

Deposit Received \$0.00

TOTAL \$126.00

Please make all checks payable to: South Okanagan Similkameen Crime Stoppers
1168 Main Street,
Penticton, BC V2A 5E8

Total due now. Overdue accounts subject to a service charge of 1.5% per month.

Contact: ██████████@sostips.ca or ██████████@sostips.ca - | www.sostips.ca

Thank You!

Bill of Sales



Sold To:
Dan Ashton
MLA
Apples for Legislature

Date:
Oct 10/2023

apples @ \$.80/lb/40 lb per box

16 boxes Aurora apples @ \$32/box = \$512.00

total charge \$512.00

Iyara Thai Restaurant
2985 SKAHA LAKE RD PENTICTO
PENTICTON, BC V2A 6G3
2507709791
WWW.IYARAPENTICTON.COM

ORDER: Table
Dine In

06-Dec-2023

Transaction **107905**

2 L41 Chicken Pad Thai CA\$28.00

Subtotal CA\$28.00

GST 5% CA\$1.40

Total CA\$29.40

Tip CA\$4.41

CREDIT CARD SALE CA\$33.81

VISA

Retain this copy for statement validation

06-Dec.-2023

CA\$33.81 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX

Reference ID: 334000590498

Auth ID: 091338

MID: *****1150

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for your business

Summerland Sweets Ltd.

Box 20054

6206 Canyon View Drive

Summerland, British Columbia V0H 1Z0

Canada

INVOICE

Invoice No.: 28818

Date: 12/21/2023

Ship Date:

Page: 1

Re: Order No.

Sold to:

Dan Ashton

Ship to:

Dan Ashton

Business No.:

| Item No. | Unit | QTY | Description | Tax | Unit Price | Amount |
|---|-----------|-----|--------------------|-----|---------------|--------|
| gp17 | Each | 6.0 | GP17 12-125 ml Jam | O | 26.00 | 156.00 |
| gp19 | Each | 4.0 | GP19 10-125 ml Jam | O | 22.75 | 91.00 |
| j125cherry | 24/125 ml | 0.5 | Jam 125 ml Cherry | O | 46.80 | 23.40 |
| Subtotal: | | | | | | 270.40 |
| O - Zero-Rated (GST @ 0%) | | | | | | |
| <div><p>SUMMERLAND SWEETS QCO 6206 CANYON VIEW RD SUMMERLAND, BC, V0H 1Z7 250-494-0377</p><p>Merchant ID: 5635076 Ref #: 006 Term ID: 005</p><p>Sale</p><p>XXXXXXXXXX [REDACTED] VISA Entry Method: Chip</p><p>12/21/23 [REDACTED] Inv #: 000006 Appr Code: 020249 Apprvd Batch#: 355001</p><p>Total: \$ 270.40</p><p>By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher). Retain this copy for statement verification.</p><p>Application Label: VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00 TSI: E8 00</p></div> | | | | | | |
| Shipped By: | | | Tracking Number: | | Customer Copy | |
| Comment: | | | Total Amount | | 270.40 | |
| Sold By: | | | Amount Paid | | 0.00 | |
| | | | Amount Owning | | 270.40 | |

RECEIPT

DATE Nov 25/23

No. 837024

RECEIVED FROM DAN ASHTON

\$20.00

TWENTY

DOLLARS

☐ FOR RENT

☒ FOR

LUSO CANADIAN PORTUGUESE CLUB 40TH ANN. DINNER

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH

☐ CHECK

☐ MONEY

☐ ORDER

☐ CREDIT

☐ CARD

FROM

TO

BY Tax #

Friends of Snakebite Film Festival Exclusive Event

Friends of Snakebite Film Festival Exclusive Event
CA\$59.91



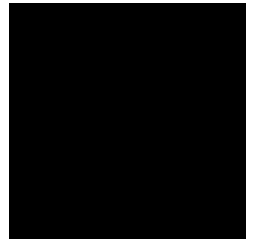
Pizzeria Tratto Napoletana, Westminster Avenue West, Penticton, BC, Canada, 256
Westminster Avenue West, Penticton, BC V2A 1J9, Canada

Wednesday, 31 January 2024 from 5:00 p.m. to 7:00 p.m. (PT)

Eventbrite Completed

Order Information

Order #8670017999. Ordered by Dan Ashton on 10 January 2024 7:31 AM



[View ticket information](#)

TERRY'S COMFORT FOOD W
2156 MAIN ST. V2A5H7
PENTICTON BC
23719955
TD2371995501

SALE

Batch #: 102 RRN: 0011020020
01/25/24
Invoice #: 2 REF#: 00000002
APPR CODE: 044479
VISA Proximity

VISA CREDIT
AID: A0000000031010

AMOUNT \$71.12
TIP \$6.00
TOTAL \$77.12

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

NAME: [REDACTED]
NOM: [REDACTED]
ADDRESS: [REDACTED]
ADRESSE: [REDACTED]

| SOLD BY VENDU PAR | C.O.D C.R. | CHARGE | ON ACCT. REÇU A/C. | ACCT. FORWARD MONT. REPORTÉ |
|----------------------|---------------|----------|-----------------------|--------------------------------|
| 1 | | Carandma | | 67.73 |
| 2 | | pm the | | 3.38 |
| 3 | | | | 71.10 |
| 4 | | | | 2.49 |
| 5 | | Carandma | | SS |
| 6 | | | | RACH |
| 7 | | | | TO MUR |
| 8 | | | | |
| 9 | | Carandma | | SAUS |
| 10 | | | | SD |
| | | | GST/TPS HST/TVH | OE |
| | | | PST/TPV | |
| | | | TOTAL/TOTALE | |

TAX REG. NO.
No. ENRG. TAXE

673827

EARLS RESTAURANTS

Earls

Earls Penticton
1848 Main St #101
Penticton, BC
V2A 5H3

462 [REDACTED]

Tbl [REDACTED] Chk 1302 Gst 2
24Jan'24 [REDACTED]

1 ENT CHOWDER* 14.50
1 SANTA FE SAL 19.75
1 SANTA FE SAL 19.75

Subtotal 54.00
GST Tax 2.70
01:57PM Total 56.70

EARLS #33 - Penticton
101-1848 Main Street
Penticton BC V2A 5H3
250-493-7455
Postal Code

** TRANSACTION RECORD **
Tran. #: 2048
Lookup #: 0204851406270
RUC: Lounge
Table #: [REDACTED]
Check #: 1302
Group #: 1
Employee #: 462
Employee: [REDACTED]

Visa Purchase
xxxxxxxxxxxx5140 P
AID: A0000000031010
APP Name: VISA CREDIT

Amount \$56.70
Tip \$6.00
TOTAL CAD\$62.70

APPROVED 051256
00-001 (001) 051256
EA33CS15
689001001004
01/24/2024

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

\$60.

35th
SUMMERLAND SPORTSMAN'S ASSOCIATION

No. 155

WILD GAME AND FUN

Saturday, Feb

Arena Bar
5:00 - Doc
6:30 - Din
10:00 - 1:00

Game meat is provided at no cost.

2024 SUMMERLAND SPORTSMAN'S ASSOCIATION

35th ANNUAL
GAME BANQUET & FUNDRAISER

MC - [REDACTED]
2023-2024 EXECUTIVE

President
Vice President

Secretary
Treasurer

COMMITTEE CHAIRPERSONS

Game Banquet
Game Banquet
Range
Archery
Kids Fishing Derby

Firearms
Fisheries/Parks
Wildlife
Membership
School Bursary

OUR ACTIVITIES FOR THE EVENING

DOOR PRIZES – Pre-drawn Banquet Ticket #'s

RED, GREEN, BLUE RAFFLE TICKETS 6 for \$5.00

ORANGE TICKETS - \$2.00 each

CARD POOL - \$10 per card

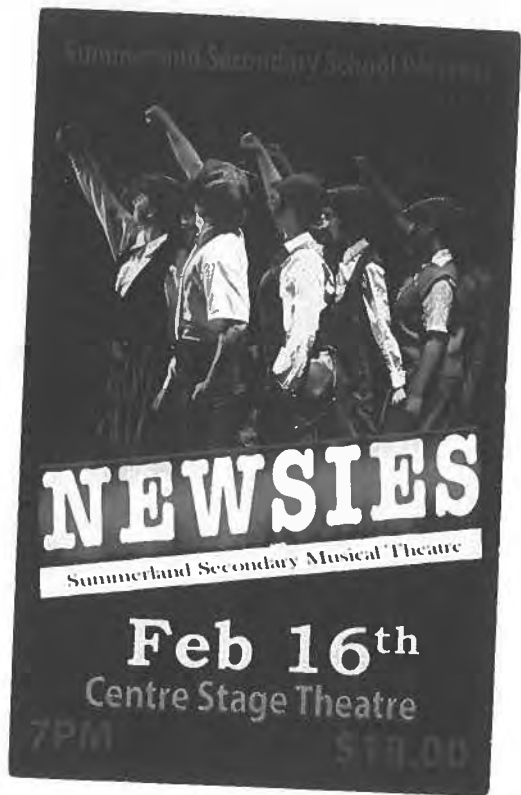
MOOSE ANTLER DRAWS/PAY WHAT YOU PULL –TICKETS
Free to \$7.00

LOONIE DROP

TABLE WINE donated by Arterra

BAR WINE by Crush Pad and Artus

Thank you for supporting Summerland Sportsman's Association
Complementary cab service within city limits!!



Cash Paid
\$18



Source: Penticton Seniors' Drop-In Centre

**Penticton Seniors' Drop-In
Centre**

2965 S MAIN ST
PENTICTON, BC V2A 5J7
2504932111
HTTPS://WWW
.PENTICTONSENIORS.CA/

22-Feb.-2024 [REDACTED]

Transaction **301340**

| | |
|------------------|---------|
| 1 Special Events | \$0.00 |
| 1 Gala Ticket | \$75.00 |

Total **\$75.00**

CREDIT CARD SALE \$75.00

VISA [REDACTED]

Retain this copy for statement
validation

Station: Flex Handheld

22-Feb.-2024 [REDACTED]

\$75.00 | Method: KEYED

VISA XXXXXXXXXXXX [REDACTED]

MANUALLY ENTERED

Reference ID: 405300500567

Auth ID: 077921

MID: *****9443

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

SUSHI HEAVEN

564 MAIN ST
PENTICTON, BC V2A 5C7
2504931467
WWW.NONE.CA

Cashier: Employee

Transaction 103480

| | |
|------------------|---------|
| Total | \$35.45 |
| Tip | \$5.00 |
| CREDIT CARD SALE | \$40.45 |
| VISA | |

Retain this copy for statement
validation

16-Feb.-2024
\$40.45 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX
Reference ID: 404700605134
Auth ID: 006613
MID: *****0055
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Sushi Heaven

TEL : (250) 493-1467

110 - 564 Main Street
Penticton, BC V2A 5C5
GST# : 782559512

Inv# : 124611

Tab# :

02/16/24

Served by : server

People : 2

Customer #1

| Description | Qty | Price | Amt |
|--------------------|------------|-------|-------|
| Veggie Spring Roll | 1 | 6.50 | 6.50 |
| Penticton Roll | 1 | 14.50 | 14.50 |
| SUB TOTAL: | | | 21.00 |
| GST | | | 1.06 |
| PST | | | .00 |
| 2 | TOTAL DUE: | | 22.06 |

Customer #2

| Description | Qty | Price | Amt |
|--------------|------------|-------|-------|
| Ebi Sunomono | 1 | 6.25 | 6.25 |
| Cali Roll | 1 | 6.50 | 6.50 |
| SUB TOTAL: | | | 12.75 |
| GST | | | .64 |
| PST | | | .00 |
| 2 | TOTAL DUE: | | 13.39 |

| | | | |
|------------|---------------|--|-------|
| SUB TOTAL: | | | 33.75 |
| GST | | | 1.70 |
| PST | | | .00 |
| 4 | G. TOTAL DUE: | | 35.45 |

2 people / \$17.73

* Thank you for coming !

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ashton, Dan

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$19,627.40 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$4,961.65</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$24,589.05</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Penticton & Wine Country Chamber of Commerce
185 Lakeshore Drive W
Penticton, BC V2A 1B7
778-476-3111



Membership Invoice

Invoice # 1663

Dan Ashton
Dan Ashton, MLA
210-300 Riverside Drive
Penticton, BC V2A 9C9
Canada

GST# [REDACTED]

| MEMBER | ITEM | AMOUNT |
|--|---|---------------|
| Dan Ashton, MLA 1/1/2024 - 1/1/2025 | 1 to 2 Employees or Individual Membership Dues | 248.00 |
| | Tax (GST [REDACTED]): | 12.40 |
| | | TOTAL: 260.40 |

Payment Stub

Please tear off this stub and include with your payment.
Send payment to:

Penticton & Wine Country Chamber of Comm
185 Lakeshore Drive W
Penticton, BC V2A 1B7

or login and pay online at www.Penticton.org

Member: Ashton, Dan
Dan Ashton, MLA

Invoice #: 1663
Description: Membership Dues
Date Due: 12/2/2023

Amt. Due: 260.40

Enclosed: [REDACTED]

Bill To**Dan Ashton Mla Penticton-Peachland**

ATTN: Accounts Payable
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Advertiser**Dan Ashton Mla Penticton-Peachland**

Brand Name: Dan Ashton Mla Penticton-Peachland
Account No: [REDACTED]
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 12/31/2023 |
| Amount Due | \$ 868.76 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 827.40 |
| Ordered By | | Tax Amount: GST | \$ 41.36 |
| Campaign Number | 48292 | Payments Applied | \$ 0.00 |
| Description | Shop Local | Payment Due Amount | \$ 868.76 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

| | |
|-----------------|------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI82054 |
| Invoice Date: | 12/31/2023 |
| Payment Due: | \$ 868.76 |

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Dan Ashton Mla Penticton-Peachland
300 Riverside Dr # 210
Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To**Dan Ashton Mla Penticton-Peachland**

ATTN: Accounts Payable
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Advertiser**Dan Ashton Mla Penticton-Peachland**

Brand Name: Dan Ashton Mla Penticton-Peachland
Account No: [REDACTED]
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 12/31/2023 |
| Amount Due | \$ 1,148.08 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|------------|---------------------|-------------|
| Purchase Order # | | Campaign Net Amount | \$ 1,093.40 |
| Ordered By | | Tax Amount: GST | \$ 54.68 |
| Campaign Number | 48400 | Payments Applied | \$ 0.00 |
| Description | Shop Local | Payment Due Amount | \$ 1,148.08 |
| Marketing Campaign | | | |
| Sales Rep | [REDACTED] | | |

Comments

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Black Press Media

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| | |
|-----------------|-------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI82055 |
| Invoice Date: | 12/31/2023 |
| Payment Due: | \$ 1,148.08 |

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Dan Ashton Mla Penticton-Peachland
300 Riverside Dr # 210
Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Member Name: Ashton



| | |
|----------------------------|--|
| Expense Description | Subscription |
| Vendor | Bloomberg |
| Amount | 80.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

INVOICE



Invoice #: 062
Date: Jan 27, 2024
Due: Upon Receipt

peachlandpublications@gmail.com
GST # 84324 6083 RT0001

Bill To:
Dan Ashton
Attn: 
210-300 Riverside Dr. Penticton, B.C.
V2A 9C9
250 487 4400
Dan.Ashton.MLA@leg.bc.ca
@leg.bc.ca

| ITEM | AMOUNT |
|----------------------|-----------------|
| Peachland Phone Book | |
| Business card b&w ad | \$215 |
| GST | \$10.75 |
| TOTAL DUE: | \$225.75 |

Please make cheques or Interac e-Transfers payable to: 

Thank you for your business!

Bill To**Dan Ashton Mla Penticton-Peachland**

ATTN: Accounts Payable
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Advertiser**Dan Ashton Mla Penticton-Peachland**

Brand Name: Dan Ashton Mla Penticton-Peachland
Account No: [REDACTED]
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 Jan 2024 |
| Amount Due | \$ 281.66 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|----------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 268.25 |
| Ordered By | | Tax Amount: GST | \$ 13.41 |
| Campaign Number | 55336 | Payments Applied | \$ 0.00 |
| Description | Minor Hockey | Payment Due Amount | \$ 281.66 |
| Marketing Campaign | | | |
| Sales Rep | PWN [REDACTED] | | |

Comments

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Black Press Media

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| | |
|-----------------|-------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI95146 |
| Invoice Date: | 31 Jan 2024 |
| Payment Due: | \$ 281.66 |

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Dan Ashton Mla Penticton-Peachland
300 Riverside Dr # 210
Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Bill To**Dan Ashton Mla Penticton-Peachland**

ATTN: Accounts Payable
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Advertiser**Dan Ashton Mla Penticton-Peachland**

Brand Name: Dan Ashton Mla Penticton-Peachland
Account No: [REDACTED]
300 Riverside Dr # 210
Penticton, BC V2A 9C9

Invoice Summary

| | |
|----------------------|-------------|
| Account No. | [REDACTED] |
| Invoice Date | 31 Jan 2024 |
| Amount Due | \$ 155.24 |
| Payment Terms | Net 30 Days |
| GST REGISTRATION No. | R104728464 |

Billing Summary

| | | | |
|--------------------|----------------|---------------------|-----------|
| Purchase Order # | | Campaign Net Amount | \$ 147.85 |
| Ordered By | | Tax Amount: GST | \$ 7.39 |
| Campaign Number | 57309 | Payments Applied | \$ 0.00 |
| Description | Minor Hockey | Payment Due Amount | \$ 155.24 |
| Marketing Campaign | | | |
| Sales Rep | PWN [REDACTED] | | |

Comments

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Black Press Media

Leading the future of community media

| | |
|-----------------|-------------|
| Account Number: | [REDACTED] |
| Invoice Number: | BPI95147 |
| Invoice Date: | 31 Jan 2024 |
| Payment Due: | \$ 155.24 |


REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Dan Ashton Mla Penticton-Peachland
300 Riverside Dr # 210
Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

| | | | | |
|---|---------------------------|-------------------------|---------------------------------|---------------------|
|  GST# 81026 3699 | BILLING PERIOD | | ADVERTISER / CLIENT NAME | |
| | 01/01/24 - 01/31/24 | | MLA DAN ASHTON, PENTICTON CONS | |
| | TOTAL AMOUNT DUE | UNAPPLIED AMOUNT | TERMS OF PAYMENT | |
| | 1,217.16 | 0.00 | DUE UPON RECEIPT | |
| | CURRENT AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS |
| 0.00 | 1,217.16 | 0.00 | 0.00 | |

| | | | |
|------------------------------|---------------------|--|--|
| PAGE | BILLING DATE | BILLED ACCOUNT NAME AND ADDRESS | ADVERTISING INVOICE and STATEMENT |
| 1 | 01/31/24 | MLA DAN ASHTON, PENTICTON CONSTITU 300 RIVERSIDE DR 210 PENTICTON BC V2A 9C9 | PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW |
| BILLED ACCOUNT NUMBER | | | |
| [REDACTED] | | | |
| INVOICE NUMBER | | | |
| 673769 | | | |

| | | |
|--|---|---|
| The Daily Courier 2253 Leckie Road, Kelowna, B.C., V1X 6Y5 Telephone: Classifieds: (250) 763-3228 Display Sales: (250) 470-0761 Payments: (250) 470-0756 | The Penticton Herald 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4 Telephone: Classifieds: (250) 493-4332 Display Sales: (250) 492-4002 Payments: (250) 470-0712 | Westside Weekly 2253 Leckie Road, Kelowna, B.C., V1X 6Y5 Telephone: Display Sales: (250) 470-0761 Payments: (250) 470-0756 |
|--|---|---|

| DATE | NEWSPAPER REFERENCE | EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES | SIZE TOTAL | TIMES RUN RATE | AMOUNT |
|-------|---------------------|--|---------------|-------------------|------------------|
| 01/05 | 358263 | Balance Forward PH HAPPY NEW YEAR | 10 X 42.0 | 2 | 1,217.16 0.00 |
| | | GST - net of adjustments | | | 0.00 |

THIS MONTH'S STATEMENT NOTE:
 PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: receivables@ok.bc.ca TO SIGN UP FOR EMAILED INVOICES

| STATEMENT OF ACCOUNT | | | | AGING OF PAST DUE AMOUNTS | | THIS INVOICE IS DUE UPON RECEIPT | |
|----------------------|----------|---------|--------------|---------------------------|------------------|----------------------------------|--|
| CURRENT AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE | | |
| 0.00 | 1,217.16 | 0.00 | 0.00 | 0.00 | 1,217.16 | | |

24.00% Annual Service Charge on Past Due Balance

All Line Rates Shown are NET

| ADVERTISER INFORMATION | | | | |
|------------------------|---------------------|-----------------------|----------------------------|--------------------------|
| INVOICE # | BILLING PERIOD | BILLED ACCOUNT NUMBER | ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME |
| 673769 | 01/01/24 - 01/31/24 | [REDACTED] | | MLA DAN ASHTON, PENTICT |

Bill To**Dan Ashton Mla Penticton-Peachland**

ATTN: Accounts Payable

300 Riverside Dr # 210

Penticton, BC V2A 9C9

Advertiser**Dan Ashton Mla Penticton-Peachland**

Brand Name: Dan Ashton Mla Penticton-Peachland

Account No: [REDACTED]

300 Riverside Dr # 210

Penticton, BC V2A 9C9

Invoice Summary

Account No. [REDACTED]

Invoice Date 29 Feb 2024

Amount Due \$ 498.85

Payment Terms Net 30 Days

GST REGISTRATION No. R104728464

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number 62404
Description Pink Shirt Day
Marketing Campaign _____
Sales Rep PWN [REDACTED]

Campaign Net Amount \$ 475.10
Tax Amount: GST \$ 23.75
Payments Applied \$ 0.00
Payment Due Amount \$ 498.85

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: BPI107912

Invoice Date: 29 Feb 2024

Payment Due: \$ 498.85

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Dan Ashton Mla Penticton-Peachland
300 Riverside Dr # 210
Penticton, BC V2A 9C9

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Invoice

RRH & Associates, o/a Experience 50+ Living (SOS)

71 - 2710 Allenby Way
Vernon, BC V1T 9P2

Invoice Date: February 17, 2024
Invoice Number: SOS20217
Advertiser Number: [REDACTED]

For questions about your invoice:

Phone: 1.800.631.0097 **Ext:** 202 **Fax:** 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Dan Ashton, MLA Penticton
Attn: Sue Hopley
210-300 Riverside Drive
Penticton, BC V2A 9C9

Placed For: Dan Ashton, MLA Penticton
210-300 Riverside Drive
Penticton, BC V2A 9C9

Phone: 250-487-4400

Fax: 250-487-4405

Email: Dan.Ashton.MLA@leg.bc.ca

Sales Rep: [REDACTED]

fold along line

| Issue | Special | Size | Posn. | Color | AD | I.O./P.O. | Gross | Disc | GST | Due |
|--|---------|------|-----------|-------|----|-----------|------------------------------|------|-------|-----------|
| South Okanagan Similkameen 2024-2025 edition, Closing Date: Feb 23, 2024, Publication Date: Mar 18, 2024 | | | | | | | | | | |
| 0.250 | Banner | 4C | Banner Ad | 10390 | | | \$ 385.00 | 44% | Y N N | \$ 215.00 |
| Please make cheque payable to: RRH & Associates. e-Transfer to: [REDACTED]@experiencegroup.ca | | | | | | | Total Sales: | | | \$ 215.00 |
| | | | | | | | GST 138458864 (5.00%) | | | \$ 10.75 |
| | | | | | | | Invoice Total: | | | \$ 225.75 |

Terms: Due Now

Invoice Total: \$ 225.75

Please cut along above line and submit with payment.

Advertiser: [REDACTED], Dan Ashton, MLA Penticton

Invoice # SOS20217

Invoice Total: \$ 225.75

Amount Paid: [REDACTED]

Payment Method: ☐ Credit Card ☐ Check ☐ E-Transfer ☐ Other _____

Credit Card Info: ☐ Visa ☐ MasterCard

Name on Card: _____ **Number:** _____ **CVV:** _____

Expiry Date (MM/YY): ____ / ____ **Signature:** _____

if Credit Card address is different from the Bill To address above please enter address below:

Address

City

Province/State

Postal/Zip Code

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ashton, Dan

Expense Category: **Office Supplies**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$170.89 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$573.93</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$744.82</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



RCSS 1532 #100 2210 Main Street
Penticton B.C. 250-487-7700
Big on Fresh, Low on Price
Welcome #

21-GROCERY

| | | | |
|-----------------|---------------------------|-----|--------------|
| 05717402441 | HONEY LEMON T | MRJ | |
| | \$2.97 lmt 4, \$4.99 ea | | |
| | 1 @ \$2.97 ea | | 2.97 |
| 05132853333 | SPONGETOWEL ULTR | | |
| | GPMRJ | | 19.99 |
| 06320914724 | DK K COMP | MRJ | |
| | \$31.99 lmt 4, \$36.99 ea | | |
| | 1 @ \$31.99 ea | | 31.99 |
| SUBTOTAL | | | 54.95 |
| G-GST 5% | 19.99 @ 5.000% | | 1.00 |
| P-PST 7% | 19.99 @ 7.000% | | 1.40 |

TOTAL 57.35

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 57.35
Card Type: DEBIT
Card Number: *****
DateTime: 23/12/30
Ref. #: 0010018690
Auth #: 000880
Interac
A00000027710100100000004 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 57.35
PC Optimum
Points Redeemed
Closing Balance



99153208927720231230141805
You could have earned at least 570
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
YOUR STORE MANAGER: 205 08 9277
2023/12/30

COLES

Store# 00098 Coles Cherry Lane
2111 Main Street
Penticton, BC V2A 6W6
Phone: (250) 493-2517

Store# 00098 Term# 003 Trans# 2054184
Operator: 660 01/02/2024

SALE

AG DAILY 2024CLASSIC BLACK \$20.99GP
061152422669
Original Price \$29.99
SALE ITEM \$-9.00

Items: 1

Subtotal: \$20.99
GST: 5.0% \$1.05
PST: 7.0% \$1.47
Total: \$23.51
VISA: \$23.51

Your Total Savings: \$9.00
Promotions: \$0.00
SALE: \$9.00

With our free plum rewards program,
you could have earned 105 plum points.
Join today!

Holiday refunds accepted until January
10, 2024. Items brought back with a gift
receipt and in store-bought condition
may be exchanged for a gift card for the
value of the item on the receipt.
Store# 00098 Term# 003 Trans# 2054184
GST Registration # R897152666



0009800320541841

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 23.51

CARD NUMBER: *****
DATE/TIME: 24/01/02
REFERENCE #: 0010019820 H
AUTHOR. #: 021598
INVOICE NUMBER: 30030097

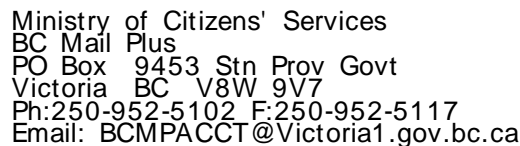
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



DAN ASHTON - MLA
PENTICTON CONSTITUENCY
210-300 RIVERSIDE DR
PENTICTON BC V2A 9C9

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

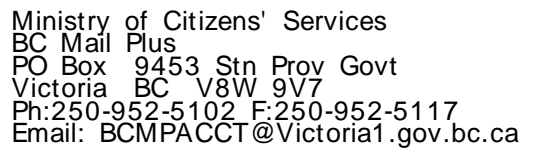
AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 369 EA | 0.95 /EA | 350.55 | G |

| | | | | |
|----------------------|-------|---|--------|--------|
| Subtotal | | | | 350.55 |
| GST/HST # R107864738 | 5.000 | % | 350.55 | 17.53 |
| Total (CAD) | | | | 368.08 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



DAN ASHTON - MLA
PENTICTON CONSTITUENCY
210-300 RIVERSIDE DR
PENTICTON BC V2A 9C9

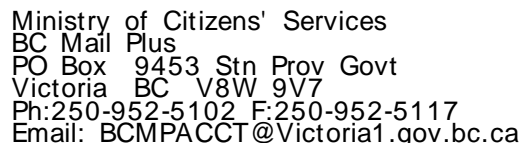
Customer Number/2nd Reference No.
 [REDACTED] /

Page 1 of 1

| | | | | | |
|--------|--|--------------------|---------|--|-------------------------|
| ShipTo | | Invoice # 95389514 | Bill To | | Invoice Date 2024.01.31 |
|--------|--|--------------------|---------|--|-------------------------|

| | | | | |
|----------------------|-------|---|-------|-------|
| Subtotal | | | | 27.35 |
| GST/HST # R107864738 | 5.000 | % | 27.35 | 1.37 |
| Total (CAD) | | | | 28.72 |

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



DAN ASHTON - MLA
PENTICTON CONSTITUENCY
210-300 RIVERSIDE DR
PENTICTON BC V2A 9C9

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

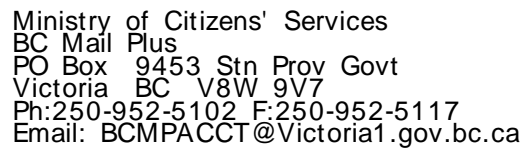
| |
|----------------------|
| AMOUNT OF PAYMENT \$ |
|----------------------|

Please keep the bottom portion for your records and return the top portion with your payment

| Product # | Description | Quantity | | Price/Unit | Amount | Tax |
|------------|-----------------|----------|----|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 | EA | 0.95 /EA | 1.90 | G |
| 7777000300 | Flats Mailed | 1 | EA | 2.98 /EA | 2.98 | G |
| 7777000800 | Packages Mailed | 1 | EA | 6.81 /EA | 6.81 | G |

| | | | | |
|----------------------|-------|---|-------|-------|
| Subtotal | | | | 11.69 |
| GST/HST # R107864738 | 5.000 | % | 11.69 | 0.58 |
| Total (CAD) | | | | 12.27 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



DAN ASHTON - MLA
PENTICTON CONSTITUENCY
210-300 RIVERSIDE DR
PENTICTON BC V2A 9C9

Customer Number/2nd Reference No.
 [REDACTED] /

Page 1 of 1

| | | | | | | | |
|----------------------|----------------|--------------------|----|------------|--|-------------------------|-----|
| ShipTo | | Invoice # 95412261 | | Bill To | | Invoice Date 2024.02.29 | |
| Product # | Description | Quantity | | Price/Unit | | Amount | Tax |
| 7777000100 | Letters Mailed | 1 | EA | 0.95 /EA | | 0.95 | G |
| Subtotal | | | | | | 0.95 | |
| GST/HST # R107864738 | | 5.000 | % | 0.95 | | 0.05 | |
| Total (CAD) | | | | | | 1.00 | |

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.03.06 14:36:52

Grizzly Springs Water Co.

(250) 493-8228
104-500 Warren Ave East
Penticton, British Columbia V2A 3M4
Canada
grizzlyspringswater@gmail.com

INVOICE

Invoice No.: 030824
Date: 03/08/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Dan Ashton
#210 300 Riverside Drive
Penticton, BC V2A 9C9

Ship to:

MLA Dan Ashton
#210 300 Riverside Drive
Penticton, BC V2A 9C9

Business No.: 128881901RP0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|------|----------|------------------|-----|--------------|--------|
| 83 | Each | 1 | 11 Prepaid water | | 83.00 | 83.00 |
| Shipped By: Tracking Number: | | | | | Total Amount | 83.00 |
| Comment: Due upon receipt. | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 83.00 |

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ashton, Dan

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|-----------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,855.45 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,855.45</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ashton, Dan

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$4,208.93 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,242.57</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$5,451.50</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



ZIAS STONEHOUSE
14015 ROSEDALE AVE.
SUMMERLAND, BC V0H 1Z0
2504941105
NONE

Cashier: [REDACTED]
Transaction **408529**

Total [REDACTED]
Tip **\$222.60**
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

19-Dec-2023 [REDACTED]
[REDACTED] Method: EMV
VISA CREDIT XXXXXXXXXXXX [REDACTED]
DAN ASHTON
Reference ID: 335400760250
Auth ID: 007893
MID: *****9888
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Zias's Stonehouse Restaurant
Zia's Stonehouse Restaurant
14015 Rosedale Ave.
Summerland B.C.
Ph. 250-494-1105

Table

Trans #: 296258 Serv: [REDACTED] 0377
12/19/202 [REDACTED] PM # Cust: 7

| Quan | Descript | Cost |
|------|----------------------|---------|
| 1 | SAGANAKI | \$14.00 |
| 1 | PRAWN PESTO LINGUINE | \$22.00 |
| 2 | CHICKEN AVIANA | \$44.00 |
| 1 | PENNE NAPOLITAINE | \$22.00 |
| 1 | SCALLOPS TIANA | \$32.00 |
| 1 | FETTUCINE ALF | \$18.00 |
| 1 | ADD MUSHROOMS | \$4.00 |
| 1 | CHICK CHAMPIGNON | \$24.00 |
| 1 | TIRAMISU | \$8.00 |
| 2 | CREME BRULEE | \$16.00 |
| 1 | BACCIO NERO | \$8.00 |

Net Total: \$212.00
GST \$10.60

TOTAL: \$222.60
Amount Due: \$222.60
Food: \$212.00
Please Pay
Your Server



Your TELUS Mobility Bill

November 11, 2023



Account number: [REDACTED]

Savings
this month

\$60.00

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$358.40

New charges

Mobile services \$320.40

Taxes \$38.45

Total new charges \$358.85

Total due.....\$358.85

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Nov 11, 2023

Total if received by Dec. 06, 2023

[REDACTED]

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Amount you're paying

\$ 26.88

0000035885000000000003



Your TELUS Mobility Bill

December 11, 2023



Account number: [REDACTED]

Savings
this month

\$60.00

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$358.85

New charges

Mobile services \$320.00

Taxes \$38.40

Total new charges \$358.40

Total due.....\$358.40

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Dec 11, 2023

Total if received by Jan 08, 2024

[REDACTED]

Payable on receipt

12/22/23

Amount you're paying

\$ ~~450.00~~ \$26.88

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

000000358400000000000004

OKANAGAN SHINE JANITORIAL

PO Box 123

Penticton, BC V2A 6J9

Phone: (250) 487-8180

email: okanaganshinejanitorial@outlook.com

BILL TO: *PENTICTON CONSTITUENCY OFFICE*

210 – 300 Riverside Drive

Penticton, BC

V2A 9C9

CARE OF:

[illegible]



Your TELUS Mobility Bill

October 27, 2023



DANNY ASHTON

Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$117.60

New charges

Mobile services\$105.00

GST / HST\$5.25

PST\$7.35

Total new charges\$117.60

Total due\$117.60

JTA9214902-0003909-01569-0001-0001-00-1

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date | Total if received by Nov 22, 2023 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | Oct 27, 2023 | \$117.60 |

Payable on receipt

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01569



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Amount you're paying

\$ 117.60



[REDACTED] 000001176000000000000008



96

INVOICE

OKANAGAN SHINE JANITORIAL

PO Box 123
Penticton, BC V2A 6J9
Phone: (250) 487-8180
email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE
210 – 300 Riverside Drive
Penticton, BC
V2A 9C9

CARE OF:

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|--------------|------|---|------------|------------------------|
| Salesperson: | | Invoice Number: | | P0123 |
| GST Reg #: | | Invoice Date: | | Jan. 31, 2024 |
| ITEM NO. | QTY. | DESCRIPTION | PRICE EACH | AMOUNT |
| 1 | | Janitorial Maintenance for January 2024 | \$215.00 | \$215.00 |
| | | | | Sub total: \$215.00 |
| | | | | Tax: 10.75 |
| | | | | Shipping & handling: |
| | | | | Previous amount owing: |
| | | | | Total: \$225.75 |

Tax rate: 5% GST

INVOICE

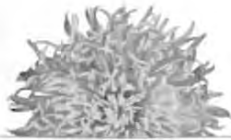
OKANAGAN SHINE JANITORIAL

PO Box 123
Penticton, BC V2A 6J9
Phone: (250) 487-8180
email: okanaganshinejanitorial@outlook.com

BILL TO: PENTICTON CONSTITUENCY OFFICE
210 – 300 Riverside Drive
Penticton, BC
V2A 9C9

CARE OF:

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| Salesperson: | | | Invoice Number: | | P0124 | | |
| GST Reg #: | | 870523263 | | Invoice Date: | | Feb. 29, 2024 | |
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| ITEM NO. | QTY. | DESCRIPTION | | | PRICE EACH | AMOUNT | |
| 1 | | Janitorial Maintenance for February 2024 | | | \$215.00 | \$215.00 | |
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Your TELUS Mobility Bill

December 11, 2023



Account number: [REDACTED]

Savings
this month

\$60.00

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$358.85

New charges

Mobile services \$320.00
Taxes \$38.40

Total new charges \$358.40

Total due.....\$358.40

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number

Bill date

Total if received by Jan 08, 2024

Dec 11, 2023

\$358.40

Payable on receipt

12/22/23

Amount you're paying

\$

[REDACTED]

\$26.88

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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Your TELUS Mobility Bill

January 11, 2024



Account number: [REDACTED]

Savings
this month

\$60.00

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$358.40

New charges

Mobile services \$328.25

Taxes \$39.39

Total new charges \$367.64

Total due.....\$367.64

GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 18

For payment options, see page 2.

TELUS Mobility



Your account number

Bill date

Total if received by Feb 06, 2024

Jan 11, 2024

\$367.64

Payable on receipt

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Amount you're paying

\$ \$26.88

Jan 19
Feb. 2

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